

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department -
Expenditure towards petty office expenses incurred from permanent advance
for the month of March, 2012 – Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 204

Dated: 27-03-2012.

Read:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., dt: 6-7-1992.
2. Bill received from Peshi to Secretary to Government (YS&S), YAT&C Department, Dated: 15-03-2012.

ORDER:

Sanction is hereby accorded to incur an amount of Rs.744/- (Rupees seven hundred and forty four only) towards petty office expenses incurred for the month of March 2012, as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses – 132 – Other Office Expenses:

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.H, A.P.Secretariat Branch, Hyderabad, A/c.No.622 024 608 98, MICR No.500004056, IFSC Code No.SBHY0020077.

- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER